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2 BILL NO. A-75-11- 02

3 APPROPRIATION ORDINANCE NO. A- 64-75.

4 AN ORDINANCE transferring certain funds in the
5 1975 Budget of the Board of Works - Parking
6 Meters & Lots

7 WHEREAS, there are insufficient funds in Account No. 29-890-722,
8 Motor Equipment to cover the cost of truck and equipment for snow removal on
9 off street parking lots and sidewalks; and

10 WHEREAS, there are sufficient funds in the unappropriated and un-
11 obligated balance of Account No. 29-890-261, Installation Off/Street Meters to
12 cover said expense.

13 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
14 THE CITY OF FORT WAYNE, INDIANA:

15 SECTION 1. That the sum of \$2,500.00 is hereby transferred from
16 Account No. 29-890-261, Installation Off/Street Meters to Account No. 29-880-722,
17 Motor Equipment in the 1975 Budget of the Board of Public Works - Parking
18 Meters and Lots.

19 SECTION 2. That the unappropriated and unobligated balance of
20 Account No. 29-890-261, Installation Off/Street Meters is hereby reduced in the
21 amount of \$2,500.00.

22 SECTION 3. This Ordinance shall be in full force and effect from
23 and after its passage and approval by the Mayor.

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28 Vivian G. Schmidt
29 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY,
David B. Miller
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Tungia, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the 25th day of November, 1975, at 7:30 o'clock P.M., E.S.T.

Date:

11/11/75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Tungia, and duly adopted, placed on its passage.
Passed (EOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<input checked="" type="checkbox"/>				
HINGA	<input checked="" type="checkbox"/>				
KRAUS	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>				
NUCKOLS	<input checked="" type="checkbox"/>				
SCHMIDT, D.	<input checked="" type="checkbox"/>				
SCHMIDT, V.	<input checked="" type="checkbox"/>				
STIER	<input checked="" type="checkbox"/>				
TALARICO	<input checked="" type="checkbox"/>				

Date:

11-25-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-64-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

John M. Turay
MAYOR

Bill No. A-75-11-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds in the 1975 Budget of the Board of Works - Parking
Meters & Lots

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

DATE 11-25-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

JH

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10-24-75

TO THE CITY CONTROLLER:

The

Parking Meters

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,500 from

Account No. 29-890-261 Title Install off st. meters to

Account No. 29-890-722 Title Motor Egn.

Reason for Transfer To Buy Truck & Egn. for Snow Removal
on off st. parking lots & Sidewalk.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

10/24/75
JH

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ BD OF WORKS A-75-11-02

DEPARTMENT REQUESTING ORDINANCE _____ PARKING METERS & GARAGES

SYNOPSIS OF ORDINANCE Ordinance transferring \$2,500 from
Account 29-890-261 Installation Off/Street Meters into Account
29-890-722 Motor Equipment in order to buy truck & equipment for
snow removal on off street parking lots & sidewalks.

EFFECT OF PASSAGE Purchase needed equipment for snow removal.

EFFECT OF NON-PASSAGE Unable to purchase equipment.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$2,500

ASSIGNED TO COMMITTEE (J.N.) Finance JH

DATE SUBMITTED: _____